

|   |  |                                    |  |  |  |  |  |
|---|--|------------------------------------|--|--|--|--|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT  |  |                                    |  | 1. Contract ID Code<br>Cost-Plus-Fixed-Fee   |  | Page 1 Of 4  |  |
| 2. Amendment/Modification No.<br><br>03   |  | 3. Effective Date<br><br>2003DEC22 |  | 4. Requisition/Purchase Req No.<br><br>SEE SCHEDULE  |  | 5. Project No. (If applicable)   |  |
| 6. Issued By<br><br>TACOM WARREN BLDG 231<br>AMSTA-AQ-AHLC<br>BARBARA ANN FIANTACO (586)574-7041<br>WARREN, MICHIGAN 48397-5000<br>HTTP://CONTRACTING.TACOM.ARMY.MIL<br>EMAIL: FIANTACB@TACOM.ARMY.MIL  |  | Code<br>W56HZV                     |  | 7. Administered By (If other than Item 6)<br><br>DCMA BIRMINGHAM<br>BURGER PHILLIPS CENTER<br>1910 THIRD AVE. NORTH, RM 201<br>BIRMINGHAM, AL 35203-2376 |  | Code<br>S0101A   |  |
|   |  |                                    |  | SCD C PAS NONE ADP PT HQ0338   |  |  |  |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)<br><br>CAMBER CORPORATION<br>635 DISCOVERY DR NW<br>HUNTSVILLE, AL. 35806-2801  |  |                                    |  | <input type="checkbox"/>   |  | 9A. Amendment Of Solicitation No.                                      |  |
|   |  |                                    |  | <input type="checkbox"/>   |  | 9B. Dated (See Item 11)  |  |
|   |  |                                    |  | <input checked="" type="checkbox"/>  |  | 10A. Modification Of Contract/Order No.<br><br>DAAE07-00-D-M001/0170   |  |
| TYPE BUSINESS: Large Business Performing in U.S.  |  |                                    |  | <input type="checkbox"/>   |  | 10B. Dated (See Item 13)<br><br>2002SEP24                              |  |
| Code OMWW4  |  | Facility Code                      |  |  |  |  |  |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS   |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers<br><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.<br>Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:<br>(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. |  |                                    |  |  |  |  |  |
| 12. Accounting And Appropriation Data (If required)<br>NO CHANGE TO OBLIGATION DATA   |  |                                    |  |  |  |  |  |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS<br>It Modifies The Contract/Order No. As Described In Item 14.  |  |                                    |  |  |  |  |  |
| KIND MOD CODE: C  |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.   |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).  |  |                                    |  |  |  |  |  |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of Parties  |  |                                    |  |  |  |  |  |
| <input type="checkbox"/> D. Other (Specify type of modification and authority)  |  |                                    |  |  |  |  |  |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.  |  |                                    |  |  |  |  |  |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)<br><br>SEE SECOND PAGE FOR DESCRIPTION  |  |                                    |  |  |  |  |  |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.  |  |                                    |  |  |  |  |  |
| 15A. Name And Title Of Signer (Type or print)   |  |                                    |  | 16A. Name And Title Of Contracting Officer (Type or print)<br>BARBARA ANN FIANTACO<br>FIANTACB@TACOM.ARMY.MIL (586)574-7041                              |  |  |  |
| 15B. Contractor/Offeror<br><br>_____<br>(Signature of person authorized to sign)  |  | 15C. Date Signed                   |  | 16B. United States Of America<br><br>By _____/SIGNED/<br>(Signature of Contracting Officer)  |  | 16C. Date Signed<br><br>2003DEC22                                      |  |
| NSN 7540-01-152-8070<br>PREVIOUS EDITIONS UNUSABLE  |  |                                    |  | 30-105-02  |  | STANDARD FORM 30 (REV. 10-83)<br>Prescribed by GSA FAR (48 CFR) 53.243 |  |

|   |   |                                  |             |
|---|---|----------------------------------|-------------|
| CONTINUATION SHEET                                | Reference No. of Document Being Continued |                                  | Page 2 of 4 |
|   | PIIN/SIIN                                 | DAAE07-00-D-M001/0170 MOD/AMD 03 |             |
| Name of Offeror or Contractor: CAMBER CORPORATION |   |                                  |             |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0170, Mod 03

PURPOSE: To extend period of performance

PRIOR CONTRACT AMOUNT: \$339,976.45

AMOUNT OF THIS ACTION: \$ -0-

REVISED CONTRACT AMOUNT: \$339,976.45

1. This action is modification 03 to Task Order Number 0170 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to extend the period of performance for CLIN 0001AB only, at no cost to the Government as follows:
- FROM: "as of Date of Award to "31 Dec 03" TO: "as of Date of Award to 31 Mar 04"
3. Modification 03 revises: Section B and Section F.
4. The contractor shall perform this order 0170 in accordance with the Scope of Work in Section C and Work Directive CAM-0170 (R3).
5. The contractor hereby waives and releases any request for additional funding for this modification as a result of this change.
6. There is no change to the contract price as a result of this modification.
7. All other terms and conditions shall remain unchanged.

\*\*\* END OF NARRATIVE A 004 \*\*\*

Name of Offeror or Contractor: CAMBER CORPORATION

| ITEM NO | SUPPLIES/SERVICES  | QUANTITY | UNIT | UNIT PRICE | AMOUNT        |
|---------|--|----------|------|------------|---------------|
| 0001AB  | <div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: IDE WEB SUPPORT<br/>PRON: 722085GE72 PRON AMD: 02 ACRN: AB<br/>AMS CD: 31102897002</div> <div>Noun: Program Management Support<br/>PEO GCS</div> <div>FUNDING TO SUPPORT FOR CLIN 0001AA</div> <div>WD: CAM-170 (R3) *</div> <div>* Changed period of performance,<br/>previously changed MOD 02</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance<br/>INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance<br/>DLVR SCH PERFORM COMPL<br/>REL CD QUANTITY DATE<br/>001 0 31-MAR-2004</div> <div>\$ 179,976.45</div> |          |      |            | \$ 179,976.45 |

|  |  |                           |
|--|--|---------------------------|
| <b>CONTINUATION SHEET</b>                                | <b>Reference No. of Document Being Continued</b><br><br><b>PIIN/SIIN</b> DAAE07-00-D-M001/0170 <b>MOD/AMD</b> 03 | <b>Page</b> 4 <b>of</b> 4 |
| <b>Name of Offeror or Contractor:</b> CAMBER CORPORATION |  |                           |

SECTION F - DELIVERIES OR PERFORMANCE  
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-170 is as follows: \*

CLIN 0001AA period of performance is date of award thru 31 Sep 03

CLIN 0001AB period of performance is date of award thru 31 Mar 04 \*

\*Changed by Mod 03, previously changed by Mod 02.

\*\*\* END OF NARRATIVE F 003 \*\*\*